GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department –Telephones –Cellular Cell Phones allotted to Gazetted Officers of Agri. & Coop. Deptt., Bills for the period from 23-08-2017 to 22-09-2017 - Sanction – Accorded - Orders – Issued.

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2. The amount sanctioned above shall be debited to "3451 – Secretariat Economic Services-090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges".

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to credit an amount of Rs.10,945.00/-(Rupees Ten Thousand and Nine Hundred and Forty Five only) in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, Khairatabad Branch, IFSC code ICIC0000008, MICR code 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY THE ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
SPL. CHIEF SECRETARY TO GOVERNMENT (AGRI.) (FAC)

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon, Blk 'A' 201, 6-3-1191, Kundanbagh, Begumpet, Hyderabad.
The Agriculture and Cooperation (OP.II/Claims) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER